

( 100) ( 110) ( 111) ( : )

		( )		
100	134,499,000	109,818,000	24,681,000	
110	134,499,000	109,818,000	24,681,000	
111	121,668,000	98,018,000	23,650,000	
111-04	69,810,000	48,810,000	21,000,000	[ ]  ( ) 69,810,000,000 - ( ) 48,810,000,000 = 21,000,000
111-05	11,250,000	8,600,000	2,650,000	[ ]  ( ) 11,250,000,000 - ( ) 8,600,000,000 = 2,650,000
112	11,531,000	10,500,000	1,031,000	
112-01	6,231,000	5,200,000	1,031,000	[ ]

